

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: NATUSSIA CHEST	§	Case No.: 09-04324
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/11/2009.
- 2) This case was confirmed on 04/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2010.
- 5) The case was dismissed on 02/08/2010.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,300.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,013.23
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,013.23</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,881.15
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 132.08
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,013.23**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	200.00	4,631.40	4,631.40	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,466.00	8,717.28	8,717.28	.00	.00
ADVOCATE BETHANY HOS	UNSECURED	4,830.00	NA	NA	.00	.00
AMERICA CASH ADVANCE	UNSECURED	505.00	NA	NA	.00	.00
ARONSON FURNITURE CO	UNSECURED	2,227.00	1,076.83	1,076.83	.00	.00
AT & T BROADBAND	UNSECURED	202.00	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	202.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	936.00	936.00	936.00	.00	.00
DOUBLEDAY BOOK CLUB	UNSECURED	79.00	79.92	79.92	.00	.00
CAPITAL ONE BANK	UNSECURED	393.00	NA	NA	.00	.00
CHARTER ONE	UNSECURED	303.00	NA	NA	.00	.00
CHARTER ONE	UNSECURED	303.00	NA	NA	.00	.00
CHECK FOR CASH II	UNSECURED	122.00	NA	NA	.00	.00
COMCAST	UNSECURED	95.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	160.00	NA	NA	.00	.00
DR PAVLOVIC LORETTO	UNSECURED	180.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	407.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	440.00	440.71	440.71	.00	.00
HORIZON EMERGENCY PH	UNSECURED	524.00	NA	NA	.00	.00
FREEPORT MEMORIAL HO	UNSECURED	327.00	NA	NA	.00	.00
IMAGINE	UNSECURED	400.00	NA	NA	.00	.00
INSIGHT COMMUNICATIO	UNSECURED	387.00	NA	NA	.00	.00
KMART	UNSECURED	458.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MILLENIUM MEDICAL WE	UNSECURED	370.00	NA	NA	.00	.00
NATIONAL CITY BANK	UNSECURED	273.00	NA	NA	.00	.00
PHYSICIANS IMMEDIATE	UNSECURED	195.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	457.00	456.59	456.59	.00	.00
SBC	UNSECURED	244.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	581.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	580.00	580.63	580.63	.00	.00
SPRINT	UNSECURED	391.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	440.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	371.00	NA	NA	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	461.00	NA	NA	.00	.00
ARONSON FURNITURE CO	SECURED	NA	1,000.00	.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	743.92	743.92	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	100.40	100.40	.00	.00
UNITED AUTO CREDIT	UNSECURED	NA	7,932.02	7,932.02	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>8,717.28</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	8,717.28	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	16,978.42	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,013.23	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,013.23

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.